Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence		Recomme	ndations			
ACCOUNTAB	ILITY - Developr	nent & Innovation	s Group	District		High School		Revie	w Date:			
PERF	PERFORMANCE STANDARDS (State Adjusted Levels of Performance – (SALP))											
Program Improvement – Accountability Spec	5A.1 District Performance Measure 1S1 AIMS Rdg	District Level of Performance for 1S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 1S1.	1. District Level of Performance meets 90% - 100% SALP for 1S1. 2. The Action Plan identifies strategies for improvement of 1S1.	District Level of Performance meets SALP or has made improvement 1S1.	1. District Level of Performance has exceeded SALP for 1S1.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □ □ □ □	□ NC	□ PC	□c	□EC		
Program Improvement – Accountability Spec	5A.2 District Performance Measure 1S2 AIMS Math	District Level of Performance for 1S2 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 1S2.	1. District Level of Performance meets 90% - 100% SALP for 1S2. 2. The Action Plan identifies strategies for improvement of 1S2.	District Level of Performance meets SALP or has made improvement 1S2.	1. District Level of Performance has exceeded SALP for 1S2.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □	□ NC	□PC	<u></u> c	□EC		
Program Improvement – Accountability Spec	5A.3 District Performance Measure 2S1 Technical Skills	District Level of Performance for 2S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 2S1.	1. District Level of Performance meets 90% - 100% SALP for 2S1. 2. The Action Plan identifies strategies for improvement of 2S1.	District Level of Performance meets SALP or has made improvement 2S1.	1. District Level of Performance has exceeded SALP for 2S1.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □ □ □ □	□ NC	□ PC	C	□EC		

Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence		Recomme	endations	
ACCOUNTAB	ILITY – Developi	nent & Innovation	s Group	District		High School		Revie	w Date:	
Program Improvement – Accountability Spec	5A.4 District Performance Measure 3S1 HS Completion	District Level of Performance for 3S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 3S1.	1. District Level of Performance meets 90% - 100% SALP for 3S1. 2. The Action Plan identifies strategies for improvement of 3S1.	District Level of Performance meets SALP or has made improvement 3S1.	1. District Level of Performance has exceeded SALP for 3S1.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □	□ NC	□PC	□c	□EC
Program Improvement – Accountability Spec	5A.5 District Performance Measure 4S1 Graduation	District Level of Performance for 4S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 4S1.	1. District Level of Performance meets 90% - 100% SALP for 4S1. 2. The Action Plan identifies strategies for improvement of 4S1.	District Level of Performance meets SALP or has made improvement 4S1.	1. District Level of Performance has exceeded SALP for 4S1.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □ □ □ □	□ NC	□PC	□ c	□EC
Program Improvement – Accountability Spec	5A.6 District Performance Measure 5S1 Placement	District Level of Performance for 5S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 5S1.	1. District Level of Performance meets 90% - 100% SALP for 5S1. 2. The Action Plan identifies strategies for improvement of 5S1.	District Level of Performance meets SALP or has made improvement 5S1.	1. District Level of Performance has exceeded SALP for 5S1.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □	□ NC	□ PC	□ C	□EC

Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence		Recomme	endations	
ACCOUNTAB	ACCOUNTABILITY - Development & Innovations Group District High							Revie	w Date:	
Program Improvement – Accountability Spec	5A.7 District Performance Measure 6S1 NT Participation	District Level of Performance for 6S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 6S1.	1. District Level of Performance meets 90% - 100% SALP for 6S1. 2. The Action Plan identifies strategies for improvement of 6S1.	District Level of Performance meets SALP or has made improvement 6S1.	1. District Level of Performance has exceeded SALP for 6S1.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □	□ NC	□PC	□c	□EC
Program Improvement – Accountability Spec	5A.8 District Performance Measure 6S2 NT Completion	District Level of Performance for 6S2 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 6S2.	1. District Level of Performance meets 90% - 100% SALP for 6S2. 2. The Action Plan identifies strategies for improvement of 6S2.	District Level of Performance meets SALP or has made improvement 6S2.	1. District Level of Performance has exceeded SALP for 6S2.	□ District Level of Performance □ District and State Performance Measures data □ Action Plan □	□NC	□PC	c	□EC
Program Improvement – Accountability Spec	5B.1 School Performance Measure 1S1 AIMS Rdg	School Level of Performance for 1S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 1S1.	1. School Level of Performance meets 90% - 100% SALP for 1S1. 2. The Action Plan identifies strategies for improvement of 1S1.	1. School Level of Performance meets SALP or has made improvement 1S1.	1. School Level of Performance has exceeded SALP for 1S1.	School Level of Performance School and State Performance Measures data Action Plan	□ NC	□ PC	□ C	□EC

Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence		Recomme	endations	
ACCOUNTAB	ILITY – Developr	nent & Innovation	s Group	District		High School		Revie	w Date:	
Program Improvement – Accountability Spec	5B.2 School Performance Measure 1S2 AIMS Math	School Level of Performance for 1S2 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 1S2.	1. School Level of Performance meets 90% - 100% SALP for 1S2. 2. The Action Plan identifies strategies for improvement of 1S2.	1. School Level of Performance meets SALP or has made improvement 1S2.	1. School Level of Performance has exceeded SALP for 1S2.	School Level of Performance School and State Performance Measures data Action Plan	□ NC	□ PC	□c	□EC
Program Improvement – Accountability Spec	5B.3 School Performance Measure 2S1 Technical Skills	School Level of Performance for 2S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 2S1.	1. School Level of Performance meets 90% - 100% SALP for 2S1. 2. The Action Plan identifies strategies for improvement of 2S1.	1. School Level of Performance meets SALP or has made improvement 2S1.	1. School Level of Performance has exceeded SALP for 2S1.	School Level of Performance School and State Performance Measures data Action Plan	□ NC	□PC	□ C	□EC
Program Improvement – Accountability Spec	5B.4 School Performance Measure 3S1 HS Completion	School Level of Performance for 3S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 3S1.	1. School Level of Performance meets 90% - 100% SALP for 3S1. 2. The Action Plan identifies strategies for improvement of 1S1.	1. School Level of Performance meets SALP or has made improvement 3S1.	1. School Level of Performance has exceeded SALP for 3S1.	School Level of Performance School and State Performance Measures data Action Plan	□ NC	□ PC	□ c	□EC

Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence		Recomme	endations	
ACCOUNTABILITY - Development & Innovations Group District						High School		Revie	w Date:	
Program Improvement – Accountability Spec	5B.5 School Performance Measure 4S1 Graduation	School Level of Performance for 4S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 4S1.	1. School Level of Performance meets 90% - 100% SALP for 4S1. 2. The Action Plan identifies strategies for improvement of 4S1.	1. School Level of Performance meets SALP or has made improvement 4S1.	1. School Level of Performance has exceeded SALP for 4S1.	School Level of Performance School and State Performance Measures data Action Plan ———	□ NC	□ PC	□c	□EC
Program Improvement – Accountability Spec	5B.6 School Performance Measure 5S1 Placement	School Level of Performance for 5S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 5S1.	1. School Level of Performance meets 90% - 100% SALP for 5S1. 2. The Action Plan identifies strategies for improvement of 5S1.	1. School Level of Performance meets SALP or has made improvement 5S1.	1. School Level of Performance has exceeded SALP for 5S1.	School Level of Performance School and State Performance Measures data Action Plan	□ NC	□PC	□ C	□EC
Program Improvement – Accountability Spec	5B.7 School Performance Measure 6S1 NT Participation	School Level of Performance for 6S1 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 6S1.	1. School Level of Performance meets 90% - 100% SALP for 6S1. 2. The Action Plan identifies strategies for improvement of 6S1.	1. School Level of Performance meets SALP or has made improvement 6S1.	1. School Level of Performance has exceeded SALP for 6S1.	School Level of Performance School and State Performance Measures data Action Plan	□ NC	□PC	c	□EC

Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence		Recomme	ndations	
ACCOUNTABL	COUNTABILITY - Development & Innovations Group District					High School		Review	v Date:	
Program Improvement – Accountability Spec	5B.8 School Performance Measure 6S2 NT Completion	School Level of Performance for 6S2 does not meet at least 90% of SALP. The Action Plan does not address improvement strategies for performance measure 6S2.	1. School Level of Performance meets 90% - 100% SALP for 6S2. 2. The Action Plan identifies strategies for improvement of 6S2.	1. School Level of Performance meets SALP or has made improvement 6S2.	1. School Level of Performance has exceeded SALP for 6S2.	School Level of Performance School and State Performance Measures data Action Plan	□ NC	□ PC	□с	□EC
Program Improvement – Accountability Spec	5C.1 Participation in Assessments (NEW)	Assessments are not available for programs offered at this site, or students are not eligible for testing.	Less than 60% of the students who left school were reported as a Concentrator in a program with a state approved assessment and were tested.	At least 60% of the students who left school were reported as a Concentrator in a program with a state approved assessment and were tested.	More than 60% of the students who left school were reported as a Concentrator in a program with a state approved assessment and were tested.	Assessment results Performance Measures Reports and data	□ NC	□ PC	□ c	□EC
Program Improvement – Accountability Spec	5C.2 Assessments Eligibility (NEW)	Assessments are not available for programs offered at this site, or students are not eligible for testing.	Students tested had the minimum number of courses required in each program.	Students tested had the minimum number of courses required in each program.	All students tested had the minimum number of courses required in each program.	☐ Assessment results ☐ Student transcripts for credit verification. ☐ Performance Measures Reports and data ☐	□ NC	PC		☐ EC
Program Improvement – Accountability Spec	5D. Data Verification	No reports are submitted for a program(s).	Submitted some reports for approved program areas.	Submits 40 th /100 th day enrollment, program enrollment, concentrators, completers and placements in all approved programs.	N/A	☐ 40 th and 100 th day enrollment reports ☐ Program enrollment reports ☐ Concentrator reports ☐ Placement reports and files ☐ Student transcripts ☐	□ NC			□EC

Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence		Recomme	ndations	
ACCOUNTAB	ACCOUNTABILITY - Development & Innovations Group				•	High School		Reviev	v Date:	
Program Improvement – Accountability Spec	5E. Timely & Accurate Reporting		Submitted some reports on time and/or error rate greater than 0.	Exhibits 100% of data by appropriate date of submission with error rate of less than 5%.	Exhibits 100% of data by appropriate dates of submissions with no errors.	Reports submitted on time	□ NC	☐ PC	□c	□EC
Program Improvement – Accountability Spec	5F. Assessment Selection	Assessment not identified.	Assessment identified. Classroom assessments are being offered within the content area where State approved assessments are not available.	Assessments are administered. State assessments are being offered to students who have completed the course sequence within the content area	Assessments are administered and students pass at high rate. Students exceed the state level of performance on the state assessment Students are awarded industry certification	Students with less than the minimum number of courses in the State designated sequence and not enrolled in the final course of the sequence are able to take assessment. Number of students who have been allowed to take assessment before sequence of courses is taken.	□NC	□ PC	□c	□EC
Program Improvement – Accountability Spec	5G. CTE Program Evaluation	District is unaware of Annual Evaluation process and has not established an evaluation committee.	Evaluation committee is established but has not participated; and/or not trained in ADE approved evaluation document. List of stakeholders with contact information List of meeting attendees Invitation/agenda Evaluation tool used	Evaluation committee (made up of stakeholders) meets annually to evaluate program, using performance data in order to develop and continue improvement plan including development of basic grant objectives. Results of evaluation Basic Grant application goals are aligned with the Program Evaluation Program Improvement Plan and a summary of the evaluation, list of participants and agenda have been received by ADE/CTE.	Evaluation committee actively involved in program improvement. Documented measurable improvement from the previous year's evaluation A summary of the evaluation, list of participants and agenda have been received by ADE/CTE.	□ Annual evaluation summary, list of participants and agenda are received by ADE/CTE.	□NC	☐ PC	□ C	□EC

Unit	Criteria	Not Compliant	Partially Compliant	Compliant	Exceeds Compliance	Sample Evidence	Recommendations
ACCOUNTABI	LITY - Developm	nent & Innovation	s Group	District		High School	Review Date:
Accountability -	- Development and	d Innovations Grou	p Comments:				